

UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF TEXAS  
SHERMAN DIVISION

In re:	§	
	§	
ROZELL, BOBBY J.	§	Case No. 15-40256
ROZELL, STACY L.	§	
	§	
	§	
Debtors	§	

---

**TRUSTEE'S FINAL REPORT (TFR)**

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under chapter 7 of the United States Bankruptcy Code was filed on 02/12/2015 . The undersigned trustee was appointed on 03/23/2015 .
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized gross receipts of \$ 3,018.00

Funds were disbursed in the following amounts:

Payments made under an interim disbursement	0.00
Administrative expenses	0.00
Bank service fees	70.00
Other payments to creditors	0.00
Non-estate funds paid to 3 <sup>rd</sup> Parties	0.00
Exemptions paid to the debtor	0.00
Other payments to the debtor	0.00

Leaving a balance on hand of<sup>1</sup> \$ 2,948.00

---

<sup>1</sup> The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. §326(a) on account of the disbursement of the additional interest.

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

6. The deadline for filing non-governmental claims in this case was 06/25/2015 and the deadline for filing governmental claims was 09/23/2015 . All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$ 754.50 . To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$ 0.00 as interim compensation and now requests a sum of \$ 754.50 , for a total compensation of \$ 754.50 <sup>2</sup> . In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$ 0.00 , and now requests reimbursement for expenses of \$ 693.68 , for total expenses of \$ 693.68 <sup>2</sup> .

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: 03/04/2016 By: /s/Mark A. Weisbart  
Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

---

<sup>2</sup> If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D).

**FORM 1**  
**INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT**  
**ASSET CASES**

Page: 1  
**Exhibit A**

Case No: 15-40256 BTR Judge: BRENDA T. RHOADES  
Case Name: ROZELL, BOBBY J.  
ROZELL, STACY L.  
For Period Ending: 03/04/16

Trustee Name: Mark A. Weisbart  
Date Filed (f) or Converted (c): 02/12/15 (f)  
341(a) Meeting Date: 03/23/15  
Claims Bar Date: 06/25/15

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. 788 W. Canyon Creek Ln., Weatherford, TX 76087	264,580.00	0.00		0.00	FA
2. 2.5 acres vacant lots, Paris TX	25,000.00	0.00		0.00	FA
3. Checking Acct.	100.00	0.00		0.00	FA
4. Household Goods	500.00	0.00		0.00	FA
5. Clothes	200.00	0.00		0.00	FA
6. Costume Jewelry	10.00	0.00		0.00	FA
7. 2014 IRS tax refund	0.00	0.00		0.00	FA
8. 2000 Dodge Ram	1,000.00	0.00		0.00	FA
9. 2002 Spirit Motorcycle	5,000.00	0.00		0.00	FA
10. 2000 Cheif Indian	5,000.00	0.00		0.00	FA
11. 2 dogs	50.00	0.00		0.00	FA
12. 2014 Tax Refund (u)	0.00	3,018.00		3,018.00	FA

				Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$301,440.00	\$3,018.00	\$3,018.00	\$0.00
				(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Initial Projected Date of Final Report (TFR): 12/31/16      Current Projected Date of Final Report (TFR): 12/31/16

**FORM 2**

**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Page: 1  
**Exhibit B**

Case No: 15-40256 -BTR  
Case Name: ROZELL, BOBBY J.  
ROZELL, STACY L.  
Taxpayer ID No: \*\*\*\*\*6353  
For Period Ending: 03/04/16

Trustee Name: Mark A. Weisbart  
Bank Name: First National Bank of Vinita  
Account Number / CD #: \*\*\*\*\*3002 Checking Account

Blanket Bond (per case limit): \$ 300,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
05/29/15	12	Bobby Rozell	BALANCE FORWARD				0.00
07/07/15		First National Bank of Vinita	2014 Tax Refund	1224-000	3,018.00		3,018.00
08/07/15		First National Bank of Vinita	BANK SERVICE FEE	2600-000		10.00	3,008.00
09/08/15		First National Bank of Vinita	BANK SERVICE FEE	2600-000		10.00	2,998.00
10/07/15		First National Bank of Vinita	BANK SERVICE FEE	2600-000		10.00	2,988.00
11/06/15		First National Bank of Vinita	BANK SERVICE FEE	2600-000		10.00	2,978.00
12/07/15		First National Bank of Vinita	BANK SERVICE FEE	2600-000		10.00	2,968.00
01/08/16		First National Bank of Vinita	BANK SERVICE FEE	2600-000		10.00	2,958.00
							2,948.00

COLUMN TOTALS	3,018.00	70.00	2,948.00
Less: Bank Transfers/CD's	0.00	0.00	
Subtotal	3,018.00	70.00	
Less: Payments to Debtors		0.00	
Net	3,018.00	70.00	
TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
Checking Account - *****3002	3,018.00	70.00	2,948.00
	3,018.00	70.00	2,948.00
(Excludes Account Transfers)	(Excludes Payments To Debtors)		Total Funds On Hand

Page Subtotals 3,018.00 70.00

EXHIBIT C  
ANALYSIS OF CLAIMS REGISTER

Date: March 04, 2016

Case Number: 15-40256 Claim Class Sequence  
Debtor Name: ROZELL, BOBBY J.

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000001 070 7100-00	American Express Centurion Bank c o Becket and Lee LLP POB 3001 Malvern, PA 19355-0701	Unsecured		\$12,764.46	\$0.00	\$12,764.46
000002 070 7100-00	American InfoSource LP as agent for Verizon PO Box 248838 Oklahoma City, OK 73124-8838	Unsecured		\$1,337.02	\$0.00	\$1,337.02
000003 070 7100-00	Southwest 66 Credit Union POB 12010 Odessa, TX 79768-2010	Unsecured		\$0.00	\$0.00	\$0.00
000004 070 7100-00	Synchrony Bank c/o Recovery Management Systems Corp 25 SE 2nd Ave Suite 1120 Miami FL 33131-1605	Unsecured		\$1,118.99	\$0.00	\$1,118.99
000005 070 7100-00	Synchrony Bank c/o Recovery Management Systems Corp 25 SE 2nd Ave Suite 1120 Miami FL 33131-1605	Unsecured		\$736.43	\$0.00	\$736.43
000006 070 7100-00	Synchrony Bank c/o Recovery Management Systems Corp 25 SE 2nd Ave Suite 1120 Miami FL 33131-1605	Unsecured		\$982.41	\$0.00	\$982.41
000007 070 7100-00	Portfolio Recovery Associates, LLC PO Box 12914 Norfolk VA 23541	Unsecured		\$4,446.13	\$0.00	\$4,446.13
000008 080 7200-00	Ally Financial PAYMENT PROCESSING CENTER P.O. Box 78369 Phoenix, AZ 85062-8369	Unsecured		\$9,972.72	\$0.00	\$9,972.72
Case Totals:				\$31,358.16	\$0.00	\$31,358.16

Code #: Trustee's Claim Number, Priority Code, Claim Type

## TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 15-40256

Case Name: ROZELL, BOBBY J.

ROZELL, STACY L.

Trustee Name: Mark A. Weisbart

Balance on hand \$ 2,948.00

Claims of secured creditors will be paid as follows:

NONE

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee Fees: Mark A. Weisbart	\$ 754.50	\$ 0.00	\$ 754.50
Trustee Expenses: Mark A. Weisbart	\$ 693.68	\$ 0.00	\$ 693.68

Total to be paid for chapter 7 administrative expenses \$ 1,448.18

Remaining Balance \$ 1,499.82

Applications for prior chapter fees and administrative expenses have been filed as follows:

NONE

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$ 0.00 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

NONE

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ 21,385.44 have been allowed and will be paid pro rata only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be 7.0 percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000001	American Express Centurion Bank	\$ 12,764.46	\$ 0.00	\$ 895.21
000002	American InfoSource LP as agent for	\$ 1,337.02	\$ 0.00	\$ 93.77
000004	Synchrony Bank	\$ 1,118.99	\$ 0.00	\$ 78.48
000005	Synchrony Bank	\$ 736.43	\$ 0.00	\$ 51.65
000006	Synchrony Bank	\$ 982.41	\$ 0.00	\$ 68.90
000007	Portfolio Recovery Associates, LLC	\$ 4,446.13	\$ 0.00	\$ 311.81

Total to be paid to timely general unsecured creditors \$ 1,499.82

Remaining Balance \$ 0.00

Tardily filed claims of general (unsecured) creditors totaling \$ 9,972.72 have been allowed and will be paid pro rata only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 0.0 percent.

Tardily filed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000008	Ally Financial	\$ 9,972.72	\$ 0.00	\$ 0.00

Total to be paid to tardy general unsecured creditors	\$	<u>0.00</u>
Remaining Balance	\$	<u>0.00</u>

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ 0.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0 percent.

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

NONE